

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. **FB-00182**Award Sheet

DIVISION

BID NO.:	FB-00182	PREVIOUS BID NO.:	IB6187-3/16-1

TITLE: FROZEN PANCAKES AND FRENCH TOAST

CURRENT CONTRACT PERIOD: 05/13/2015 through 05/31/2020

Total # of OTRs: 0

MODIFICATION HISTORY

Bid No.	FB-00182	Award Sheet	
	DPM Note	<u>es</u>	
	APPLICABLE ORD	<u>INANCES</u>	
LIVING WAGE: No	UAP: Yes	IG: No	_
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION: No. Local Preference	Missa Futamaisa	Full Fadamil Fording	No Performance Bond
No Local Preference No Small Business Enterprise (SBE)	Micro Enterprise PTP Funds	Full Federal Funding Partial Federal Funding	No Performance Bond No Insurance
Miscellaneous:			_
REQUISITION	NO.:		
			I
	CARRERO, C		
PHONE: 305 375-5289 FA	XX:	EMAIL: PORCLAU	@MIAMIDADE.GOV

Bid No. FB-00182 Award Sheet

		NS FOODS LLC				
STREET: 6635 W COMMERCIAL BLVD SUITE 200	DBA: FFIN: 208188208	SUFFIX ·	01			33319
FOB_TERMS: DEST-P PAYMENT TERMS. NET30 TOLL PHONE: 800-521-0057 ***PENDOR INFORMATION:				ITY:TAMARAC		
PAYMENT TERMS: NET30					DELIVERY:	23, 32 22,
Local Vendor: SBE Set Aside Bid Pref.	_				TOLL PHON	E: 800-521-0057
Local Vendor: SBE	VENDOR INFORMATION:	CERTIFIED VEND	2.0		AGGIGNED ME	AGUREG
Micro Ent. Selection Factor Goal Other: Vendor Record Verified? Vendor Contacts: Name	Local Vandor:		JK	Set Aside		
Vendor Contacts: Name	Local vendol.		Sele			
Vendor Contacts: Name						
Name Phone1 Phone2 Fax Email Address ELIOT B MEISELES 954-718-7958 800-521-0057 954-718-8736 BIDS@JNSFOODS.COM ITEMS AWARDED Section: Oty Unit Price		*******	******	*****	****	
Details: Item # Description Qty Unit_Price	Vendor Contacts:					
Details: Item# Description Qty Unit_Price						
Details: Item # Description Oty Unit_Price	ELIOT B MEISELES	954-718-7958	800-521-0057	954-718-8736	BIDS@JN	SFOODS.COM
AWARD INFORMATION Section BCC Award: DPM Award: No BCC Date: DPM Date: 04/28/2015 Contract Amount: \$ 513,000.00 Additional Items Allowed: Agenda Item No.:			ITEMS AWA	RDED Section:	Qty	Unit_Price
AWARD INFORMATION Section BCC Award: DPM Award: No BCC Date: DPM Date: 04/28/2015 Contract Amount: \$ 513,000.00 Additional Items Allowed: Agenda Item No.:		<u></u>	End of ITEMS	AWARDED Secti	on_	
BCC Award: DPM Award: No DPM Date: 04/28/2015 Contract Amount: \$ 513,000.00 Additional Items Allowed: Agenda Item No.:					_	
BCC Date: DPM Date: 04/28/2015 Contract Amount: \$ 513,000.00 Additional Items Allowed: Agenda Item No.:			AWARD IN	NFORMATION S	ection_	
BCC Date: DPM Date: 04/28/2015 Contract Amount: \$ 513,000.00 Additional Items Allowed: Agenda Item No.:	RCC Award	DPM Au	vard: No			
Additional Items Allowed: Agenda Item No.:				3/2015		
	Contract Amount: \$	513,000.00				
Special Conditions:	Additional Items Allowed	l:		Ag	genda Item No.:	
	Special Conditions:					

BPO INFORMATION Section:

1 ABCW1500418	
Commodity ID	Commodity Name
385-56	PANCAKES AND WAFFLES, FROZEN
Department	Department Allocation
CR	\$513,000.00

End of BPO Information Section